

FIG. 1
(Prior Art)

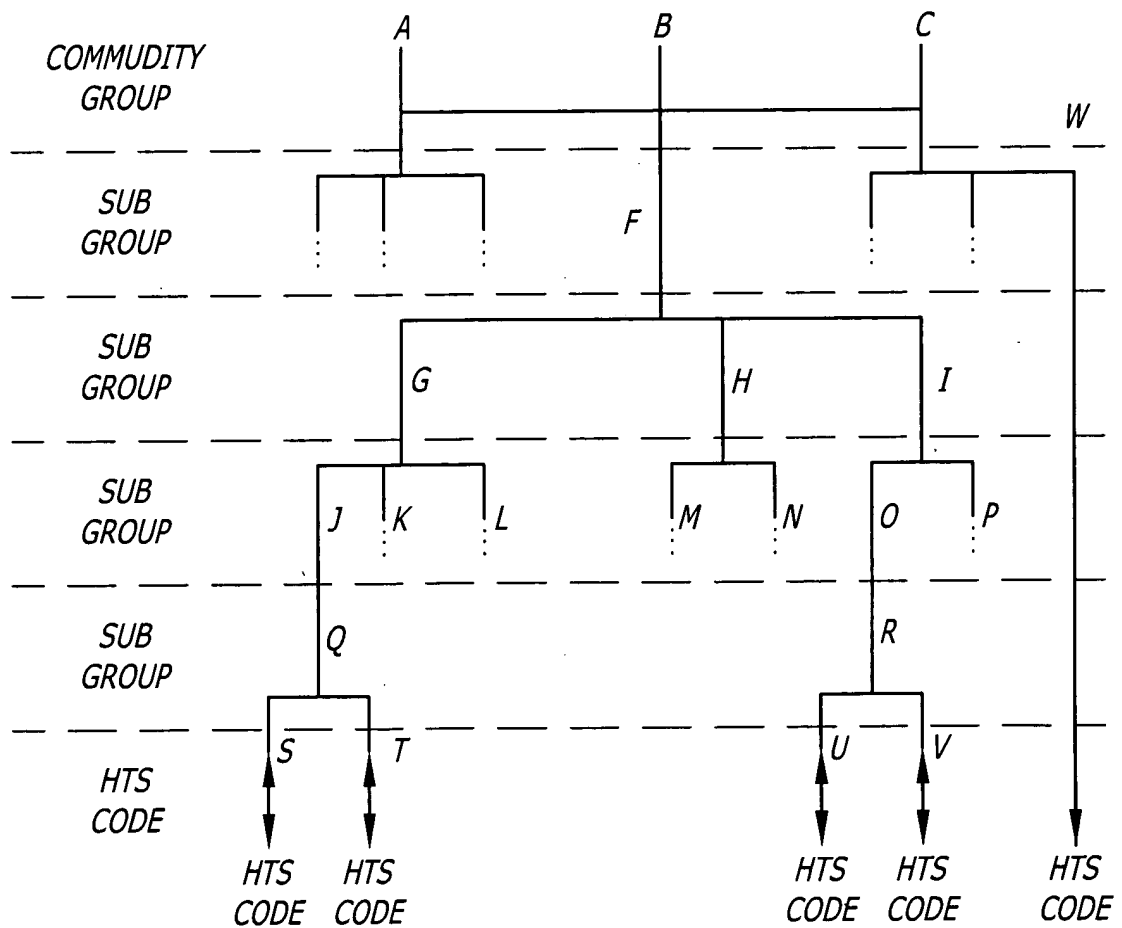
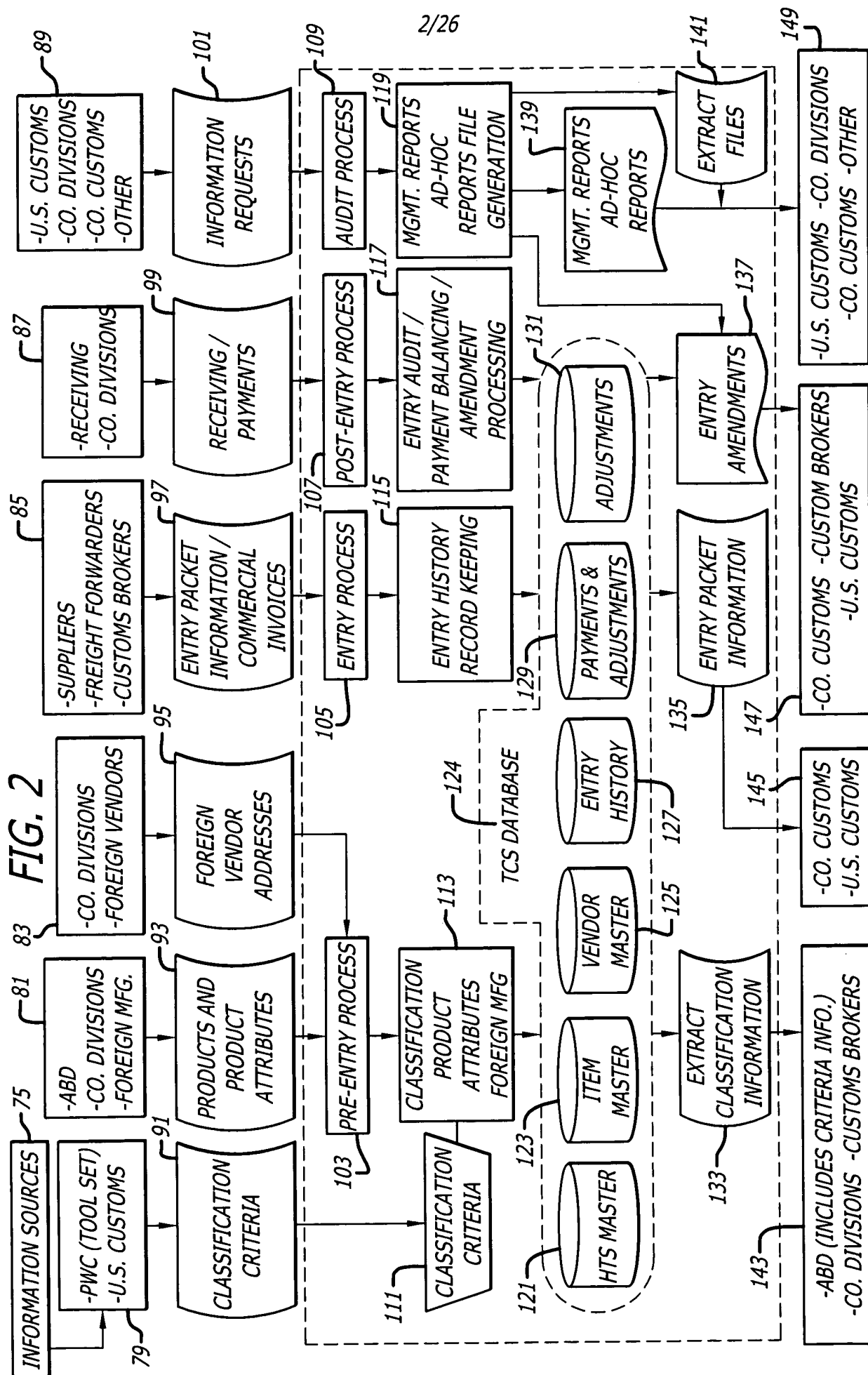


FIG. 4



<p>Welcome!</p>	<p>Search Item Master</p> <input type="text"/> <input type="button" value="go!"/>	<p>Entry Packet</p> <ul style="list-style-type: none"> EPIC Exception Aging EPIC Exception Queue EPIC Audit History View Entry Packet
<p> <input type="radio"/> Coweb <input type="radio"/> US Customs <input type="radio"/> Fedex Trade Networks <input type="radio"/> US ITC (HTS) <input type="radio"/> Japan <input type="radio"/> QA Log <input type="radio"/> Toolset <input type="radio"/> User Guide <input type="radio"/> Contact Us </p>	<p>System Administration</p> <ul style="list-style-type: none"> Security Maintenance ADD/CVD Maintenance Product Attribute Control Data Transmission Reference Code Maint. 	<p>Internal Entry Audits</p> <ul style="list-style-type: none"> Entry Audit Results Audit Exception Results Vendor Payment Payment Balancing Results Payment Balancing Exceptions
<p><input type="radio"/> Log Off</p>	<p>Classification</p> <ul style="list-style-type: none"> Item Master FC/CG Tables HTS Maintenance MID/COO Master Vendor Master 	<p>Amendments</p> <ul style="list-style-type: none"> Value Adjustment Value Allocation Additional Recon Value Amendment Group Amendment Review/Release Queue
	<p>Entry History</p> <ul style="list-style-type: none"> Entry History by Header/CI Entry History by HTS Entry History by Product Entry History by Event 	<p>Canadian Auto Aging</p> <ul style="list-style-type: none"> Recon Exception Aging Recon Exception Queue Recon Historical Summary Carrier Update

FIG. 3

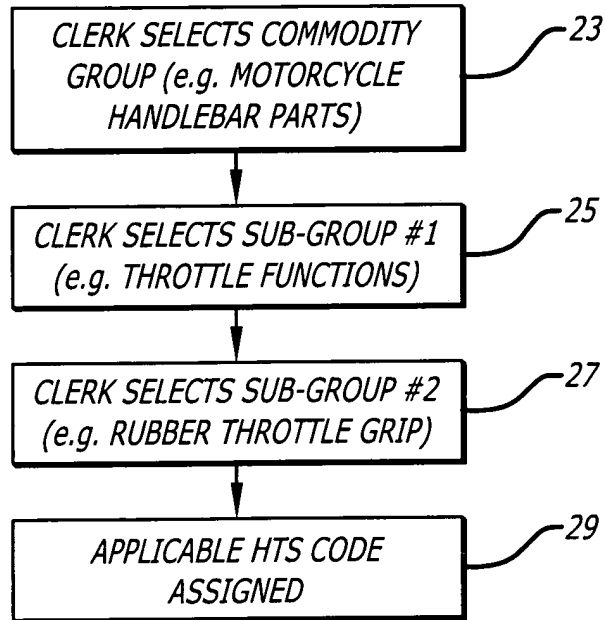


FIG. 5A

Clasification > Commodity Group																								
Item Master HTS Maintenance MID/COO Vendor Master																								
<p>Enter Details:</p> <p>Selection Table No:</p> <input type="text"/> 613	<p>Inquire Commodity Group</p> <table border="1"> <thead> <tr> <th>Selection Table No</th> <th>CO Commodity Group 617</th> </tr> </thead> <tbody> <tr><td>CARDS</td><td>CARDS BUDDY NO MAN</td></tr> <tr><td>T1111</td><td>TEST DATA INSERTED TO</td></tr> <tr><td>T1112</td><td>TESTING DATA</td></tr> <tr><td>T1234</td><td>TESTING</td></tr> <tr><td>T2121</td><td>TEST COMMODITY</td></tr> <tr><td>00001</td><td>ABSORBERS 619</td></tr> <tr><td>00002</td><td>ACCUMULATORS NO MAN</td></tr> <tr><td>00003</td><td>ACTUATORS</td></tr> <tr><td>00004</td><td>ADAPTERS</td></tr> <tr><td>00005</td><td>ADJUSTERS</td></tr> </tbody> </table>		Selection Table No	CO Commodity Group 617	CARDS	CARDS BUDDY NO MAN	T1111	TEST DATA INSERTED TO	T1112	TESTING DATA	T1234	TESTING	T2121	TEST COMMODITY	00001	ABSORBERS 619	00002	ACCUMULATORS NO MAN	00003	ACTUATORS	00004	ADAPTERS	00005	ADJUSTERS
Selection Table No	CO Commodity Group 617																							
CARDS	CARDS BUDDY NO MAN																							
T1111	TEST DATA INSERTED TO																							
T1112	TESTING DATA																							
T1234	TESTING																							
T2121	TEST COMMODITY																							
00001	ABSORBERS 619																							
00002	ACCUMULATORS NO MAN																							
00003	ACTUATORS																							
00004	ADAPTERS																							
00005	ADJUSTERS																							
<p>OR</p> <p>Commodity Group:</p> <input type="text"/> 615																								
<p><input type="radio"/> Inquiry</p> <p><input type="radio"/> Add</p> <p><input type="radio"/> Function Code</p>																								

FIG. 6

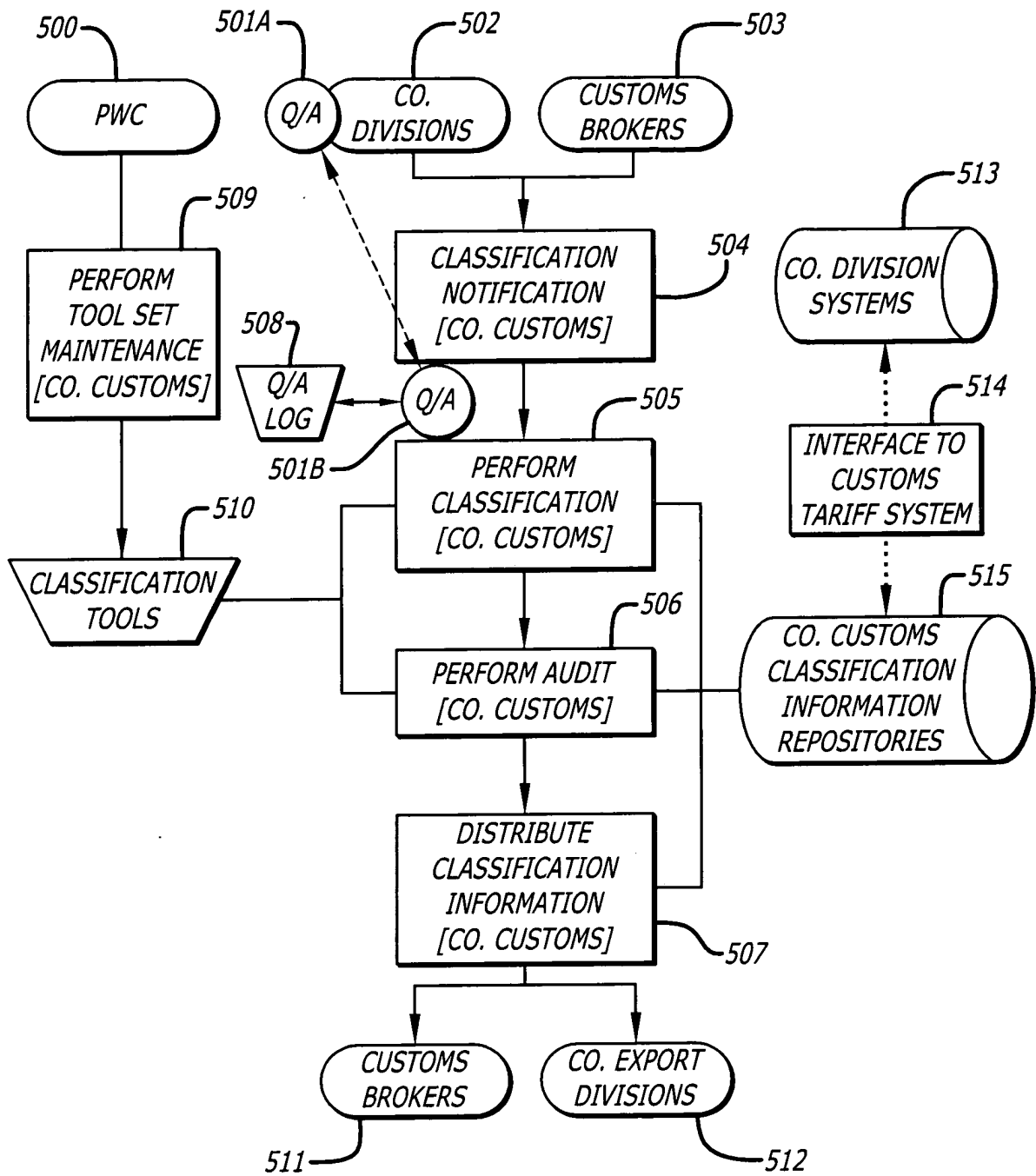


FIG. 5B



FIG. 7

FIG. 8

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Trade Compliance System - Home Page

File Edit View Create Actions Attachment Window Help

Address

Go

Links >>

Home | Sys Admin | Classification | Entry Hist | Amendments | Audits | CAIRS | Log Off

Classification > Item Master

FC/CG Tables | HTS Maintenance | MID/COO | Vendor Master

Item Search

Item ID *

OR

HTS#*

Invoice Description

Div

Classify Status

☒

Classified

HTS#*

OR

PA Type *

COO

Classify Status

☐

*

Invoice Description *

Div

Prd Grp

Mdl Typ

Model Name^{CS}

Classify Status

☐

*

Classify Status *

And

Last Update Date *

Classify Status

☐

*

Last Upd User Name *

And

Sel Tbl#

Ⓜ Add New

Ⓜ Inquire

Ⓜ Clear

807

Start

Local Intranet

11:33 AM

802

801

803

805

807

Trade Compliance System - Home Page

File

Edit

View

Create

Actions

Attachment

Window

Help

Address

http://tcs/classification/itemInquireG1.asp

Go

Links

>

>

Home

|

Sys Admin

|

Classification

|

Entry Hist

|

Amendments

|

Audits

|

CAIRS

|

Log Off

Classification > Item Master

FC/CG Tables

|

HTS Maintenance

|

MID/COO

|

Vendor Master

Back to Item Search

Mass Update

Inquire

Item ID *

OR

HTS#

Invoice Description

Div

Classify Status

11200

N

Classified

Item ID

Div

Invoice Desc

Model

HTS#

Commodity

Status

11200-KW8-902

N

CRANKCASE, L.

NX125 89

8483.90.8090

CLASSIFIED

11200-PWA-020

N

Pan-Oil Engine

8409.91.5080

CLASSIFIED

11200-RDA-A00

N

Pan-Oil Engine

2004/ACURA TL

8409.91.5080

CLASSIFIED

11200-VM3-000

N

ATC200M 84

8708.99.6700

CLASSIFIED

Back to Item Search

Mass Update

Inquire

FC/CG Tables

|

HTS Maintenance

|

MID/COO

|

Vendor Master

Home

|

Sys Admin

|

Classification

|

Entry Hist

|

Amendments

|

Audits

|

CAIRS

|

Log Off

Start

Local Intranet

11:33 AM

FIG. 9

1002

Trade Compliance System - Home Page

File Edit View Create Actions Attachment Window Help

Address

http://tcs/classification/ItemInquireModify.asp?hidHfctDt=9999-12-31

Go

Links >

Home | Sys Admin | Classification | Entry Hist | Amendments | Audits | CAIRS | Log Off

Classification > Item Master

FC/CG Tables | HTS Maintenance | MID/COO | Vendor Master

Item Details

ItemID: 1120-PWA-020

HTS# 840.91.5080

Status: CLASSIFIED

Alt HTS#

Model:

Duty: 2.50%

Div: N

Eff Date: 12/31/9999

Components: 0

Mkt Code: N

CO. Description: Pan-Oil Engine

HB Description: PAN ASSY., OIL

Long Description: Pans-Engine

Basis for Classification:

Rpt Factor 1: Pan-Oil Engine

Related Ruling 1: PAN ASSY., OIL

Vendor: Pans-Engine

Remarks:

Rpt Factor 2:

Related Ruling 2:

COO: JP [Japan]

Royalty Cd: S

HB Data

Func Code

4-11200-00158

FC/CG Description

PAN COMP.,OIL/Pan

Priority

D

Reason

Origin Dt

04/11/2003

Update Dt

0000000000

HB Remarks:

Product Attributes

Item History

Item Inquiry

Item Summary

Add Like

Modify

Add New Item

Previous | Next

Start

Local Intranet

11:33 AM

1009

1011

FIG. 10

1003

1005

1007

-1102

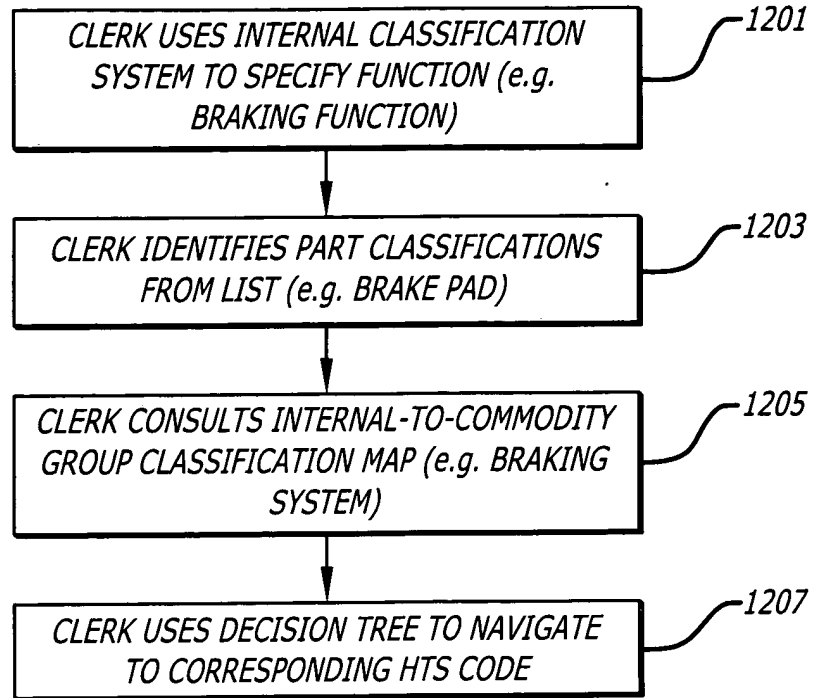


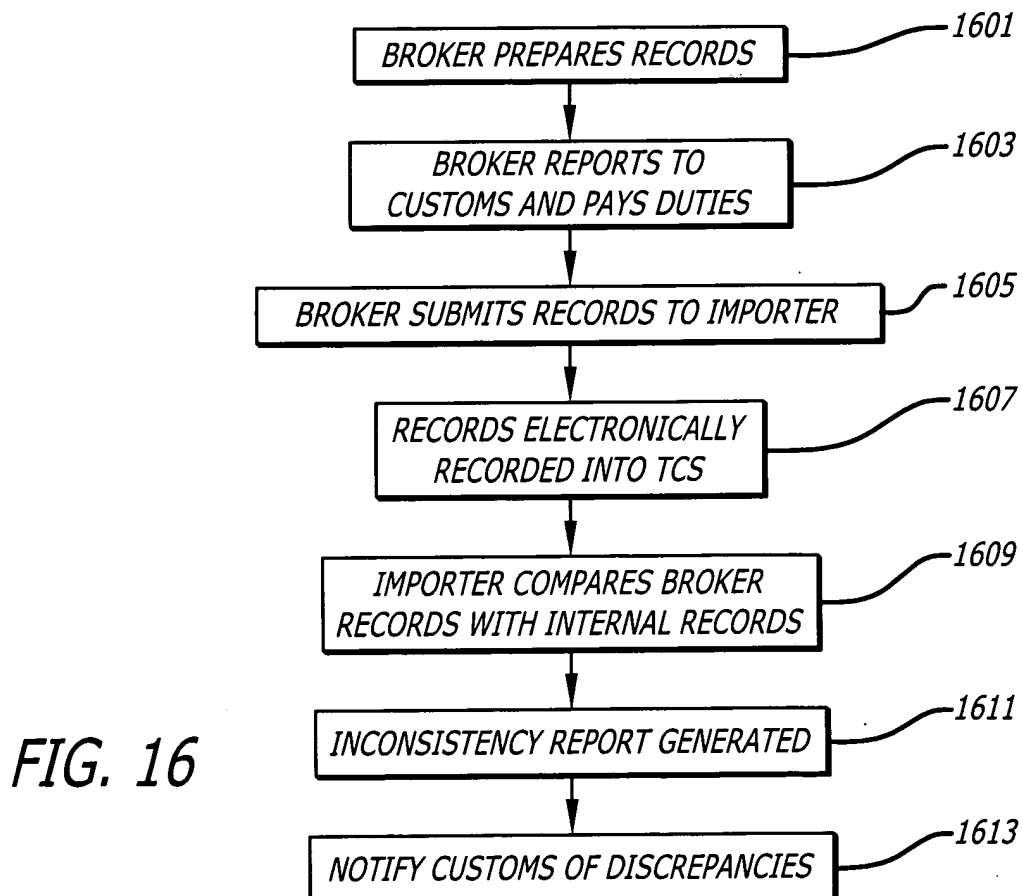
FIG. 12

INTERNAL CLASSIFICATION SYTEM		COMMODITY GROUP/HTS CODE
FUNCTION 1	PART A1	GROUP 1
	PART A2	10-DIGIT HTS CODE
	PART A3	GROUP 1
FUNCTION 2	PART B1	GROUP 3
	PART B2	
FUNCTION 3	PART C1	GROUP 4
	PART C2	GROUP 5
FUNCTION 4	PART D1	10-DIGIT HTS CODE

FIG. 13

<i>INTERNAL CLASSIFICATION SYTEM</i>		<i>HTS CODE</i>
<i>FUNCTION 1</i>	<i>PART A1</i>	<i>CODE A1</i>
	<i>PART A2</i>	<i>CODE A2</i>
	<i>PART A3</i>	<i>CODE A3</i>
<i>FUNCTION 2</i>	<i>PART B1</i>	<i>CODE A4</i>
	<i>PART B2</i>	<i>CODE A5</i>
<i>FUNCTION 3</i>	<i>PART C1</i>	<i>CODE A6</i>
	<i>PART C2</i>	<i>CODE A7</i>
<i>FUNCTION 4</i>	<i>PART D1</i>	<i>CODE A8</i>

FIG. 14



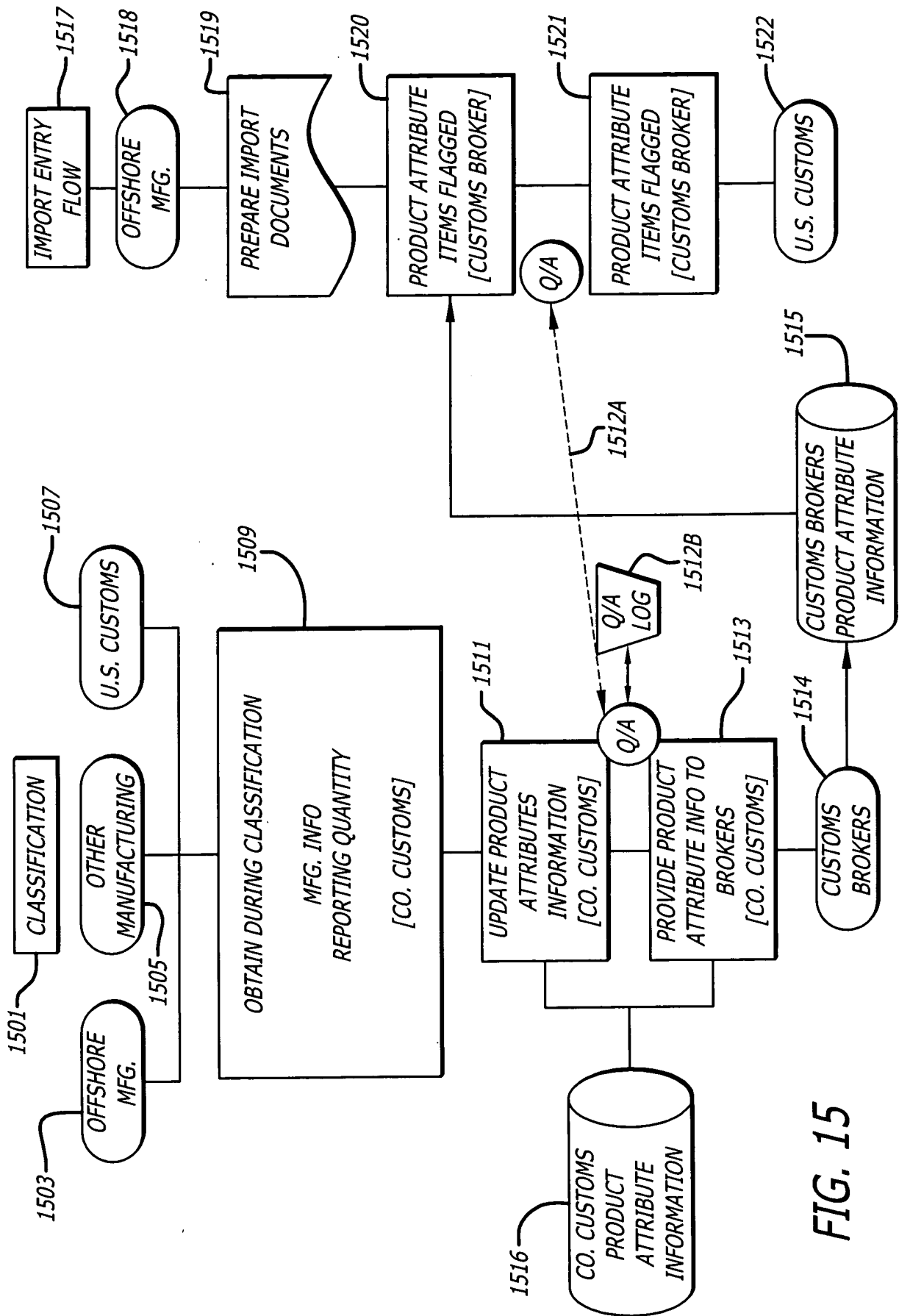


FIG. 15

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1702

TCS - Entry History - Header / CI Detail

File Edit View Create Actions Attachment Window Help

Address http://tcs-dev/dev98/entryhistory/eh_headerSummary.asp Go Links >>

1701

Update Header

Events

1703

No Events were Recorded

Add Event

Commercial Invoice (CI) s

1705

CI-#: 001 Invoice No: 019535 Product Detail HTS Detail

Seller MID: XOHONCAN715SCA - CO. CANADA INC. Invoice Amt: 126,832.00

Vendor: 113 CO. Division: CO. Entered Value: 126,832.00

Related: Y Master B/L No: 019535 Make Mkt Add Amt: 0.00

Line Item Cnt: 10 House B/L No: Make Mkt Deduct Amt: 0.00

Invoice Term: Currency Rate: Ft. Change Amt: 0.00

Pkg Count & Type: 10 VEH Insurance Amt: 0.00

View Audit Results Add Line Item Back to Summary List

By Header/CI | By HTS | By Product | By Event

FC/CG Tables | HTS Maintenance | MID/COO | Vendor Master

Start Local Intranet 11:33 AM

FIG. 17

1802

TCS - Entry History - HTS Detail

File Edit View Create Actions Attachment Window Help

Address

http://tcs-dev/dev98/entryhistory/eh_headerSummary.asp?hidProd=HTS

Go

Links >>

Classification > By HTS > Detail

By Header/CI | By HTS | By Product | By Event

View Audit Results

Add line Item

Entry No: 112-1862366-7

Entry Date: 01/27/2003

Export Country: CA

Invoice Seq: 001

Vendor: 113HONDA

Division: A - Honda

Entry Type: 01

Broker Invoice: 0000018623667-001

Invoice No: 019535

Seller MID: XOHONCAN715SCA

Entered Value: 126,832.00

Invoice Amount: 126,832.00

Version # 1 of 1

Entry Port: 0901

Port of Unloading: 0901

Displaying Summary Line 1 - 5 of 10

Next

Sum-Line#:	001	Visa Category #:		Visa Control #:		Quota Req'd:		COO:	XO	SPI:	CA
HTS-1	8703.23.0046	HTS-2									
Deso:	<=4CYL, OTH, >2.8M3<=3.1M3										
Deso:	Deso:										
Qty-1:	1.00	NO	Qty-2:	0.00		Gross Weight(Kg):	0				
OGA Flags											
FCC	EPA3520					Anti-Dumping (ADD)					
FDA	EPA3521	Case #:	Bond:			Duty Rate (%):	0.0000	Duty:	0.00		
DOT	HAZMAT					Countervailing (CVD)					
TSCA	FMVSS	Case #:	Bond:			Duty Rate (%):	0.0000	Duty:	0.00		
OSHA	NTHSA										
Product Detail											
HMF:	0.00	MPF:	0.00			Entered Duty:	0.00				
Duty Rate (%):	0.00000000					Entered Value:	12,112.00				

Start

Local Intranet

11:33 AM

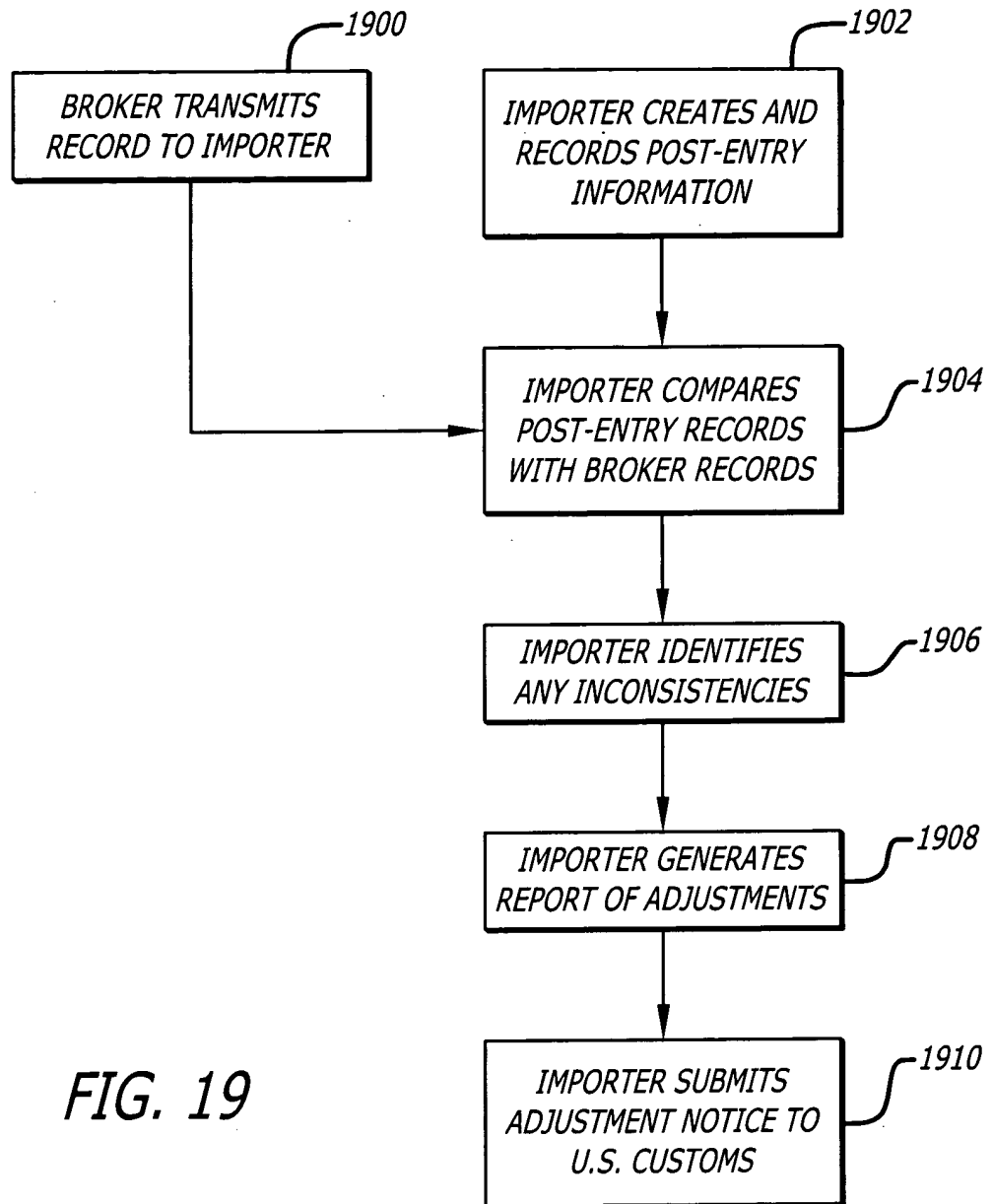
1803

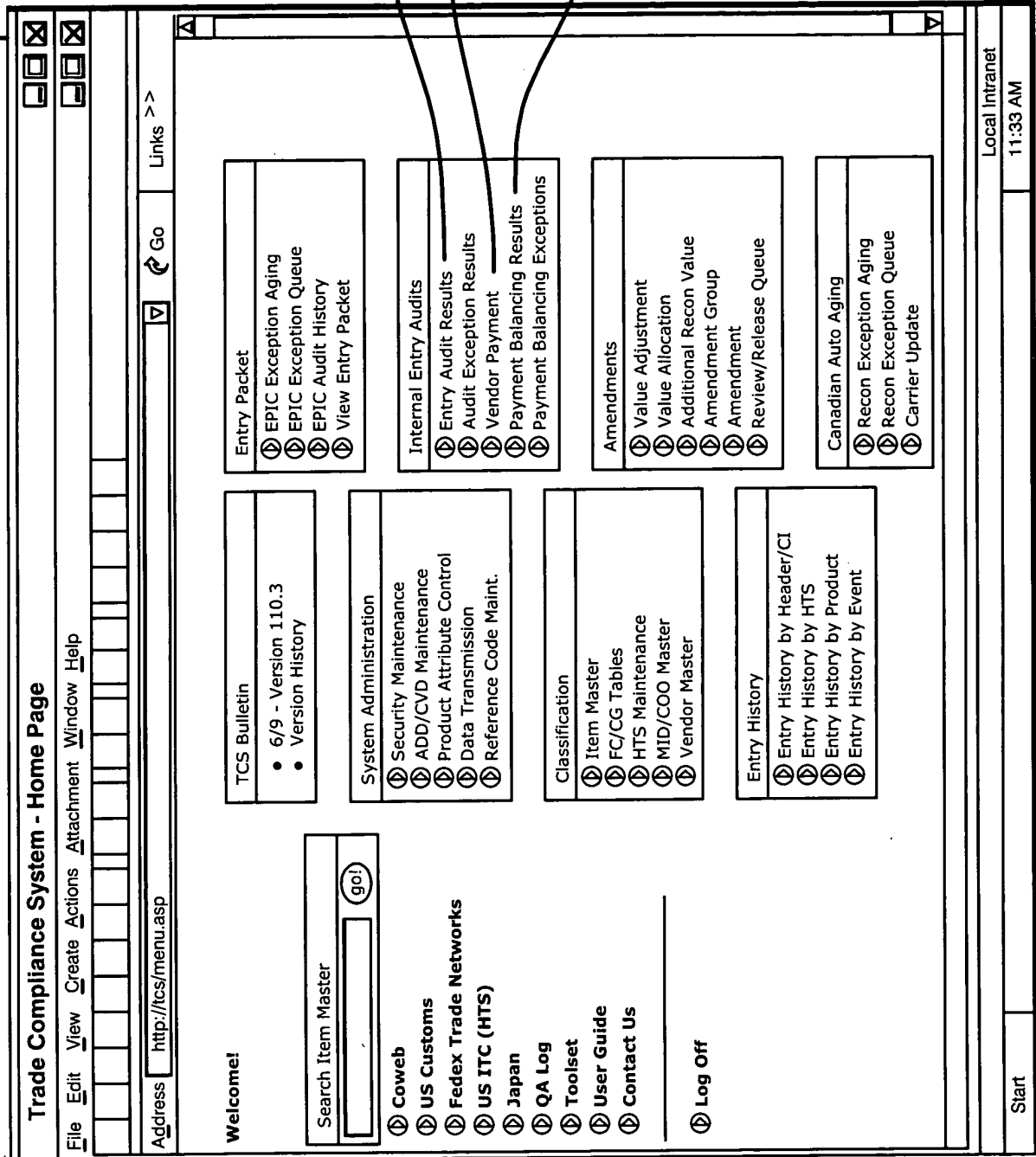
FIG. 18

1804

1805

1806





TCS - Audit - Exceptions By Audit

File Edit View Create Actions Attachment Window Help

Address http://tcs/audit/audit_EntryResults.asp Go Links >>

Home | Sys Admin | Classification | Entry Hist | Amendments | Audits | CAIRS | Log Off

Audits > Entry Audit Results

Audit Exceptions | Pmt Balancing Results | Pmt Balancing Exceptions | Vendor Payment

Enter Selection Criteria

Note: Enter Complete Entry No.

Entry No.: Inquire

Entry No.: 112-9866132-2 Latest Version #: 1 Entry Date: 01/27/2003 Entered Value: 106,232.51

Audits Results Summary

Group	Version	Audit Time	Fail	Pass	Unaudited
HEADER	1	ENTRY Count:	0	0%	1 100%
04/22/2003	17:22:45	Value:	0	0%	106,232.51 100%
INVOICE	1	INVOICE Count:	0	0%	1 100%
04/22/2003	17:22:45	Value:	0	0%	106,232.51 100%
PYMT BAL	1	INVOICE Count:	0	0%	1 100%
05/09/2003	11:38:25	Value:	0	0%	106,232.51 100%
PRODUCT	1	LINE ITEM Count:	14	3%	424 97%
05/17/2003	04:14:46	Value:	1,074.35	1%	105,158.16 99%

Start Local Intranet 11:33 AM

FIG. 21

TCS - Audit - Exceptions By Audit

File Edit View Create Actions Attachment Window Help

Address http://tcs/audit/audit_EntryResults.asp Go Links >>

Audit Exceptions

Group	Audit	Message	Severity
18 Exceptions			
Cl-#: 001	Invoice: ATS2923	Line-#: 000073	Item ID: 83712-MAL-A00ZB
PRODUCT	Country of Origin Audit	COO Not On Master Enter=JP MSTR=	Error
Cl-#: 001	Invoice: ATS2923	Line-#: 000283	Item ID: 18320-HW1-680
PRODUCT	Primary HTS Audit	Primary HTS Code Incorrect Enter=8409.91.9290 Master=8708.92.5000	Restricted
Cl-#: 001	Invoice: ATS2923	Line-#: 000317	Item ID: 90432-HA2-670
PRODUCT	Duty Calculation Audit	Rptg Factor Req'd for Duty Calc COMPUTATION CODE=1	Restricted

Local Intranet

TCS - Audit - Exceptions By Audit

File Edit View Create Actions Attachment Window Help

Address http://tcs/audit/audit_EntryResults.asp Go Links >>

Cl-#: 001	Invoice: ATS2923	Line-#: 000364	Item ID: 90114-MCJ-000
PRODUCT	Primary HTS Audit	Primary HTS Code Incorrect Enter=7318.15.8080 Master=7318.15.8045	Restricted
Cl-#: 001	Invoice: ATS2923	Line-#: 000430	Item ID: 17910-HNS-670
PRODUCT	Country of Origin Audit	COO Not On Master Enter=KR MSTR=JP	Error

Local Intranet

Start 11:33 AM

2209 2201 2203 2205 2202 2207

FIG. 22

-2302

FIG. 24

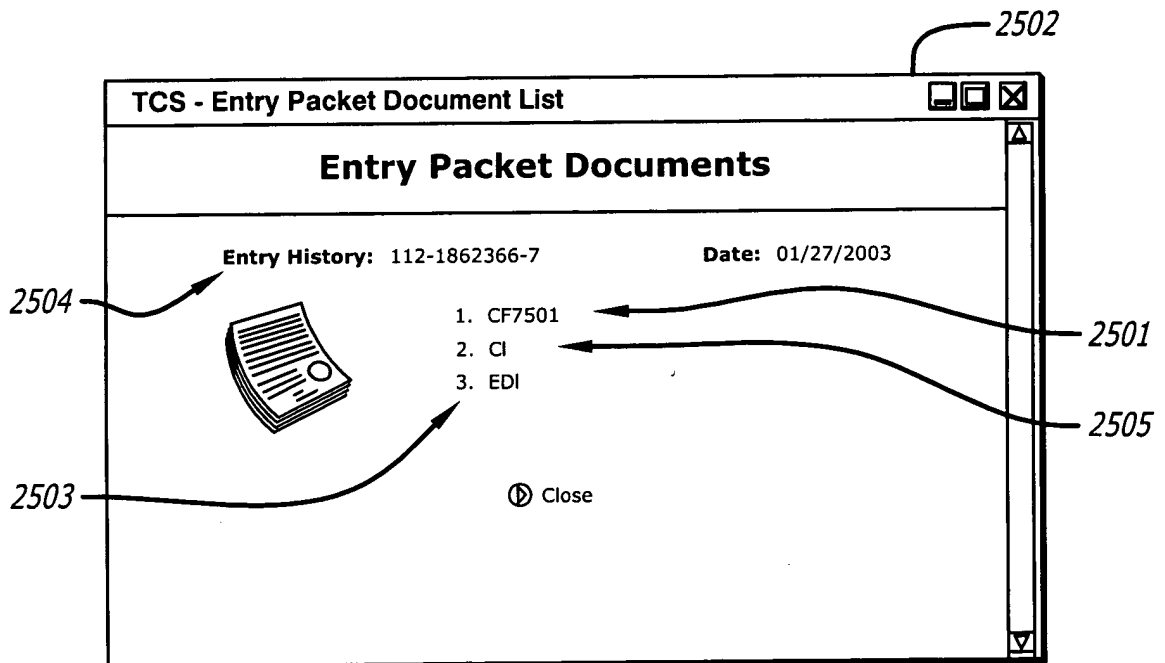
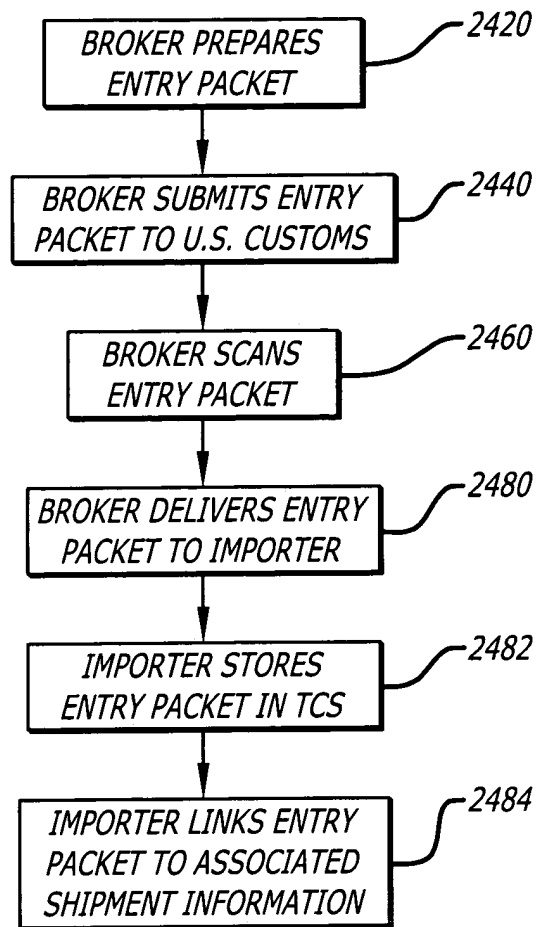


FIG. 25

FIG. 26

TCS - Entry History - Header / CI Detail

File Edit View Create Actions Attachment Window Help

Address http://tcs-dev/dev98/entryhistory/eh_headerSummary.asp Links >>

Entry History > By Header/CI > Detail

By Header/CI | By HTS | By Product | By Event

Entry No: **122-1862366-7** Version Reason: ORIGINAL Version# 1 of 1

Entry Header

Entry Type:	01	Broker Invoice:	0000018623667-001	Entry Date:	01/27/2003
Export Country:	CA	MOT	30 - Truck, Non-Container	In-Transit Date:	
Port of Unloading:	0901	Carrier:	0999	Arrival Date:	01/15/2003
Entry Port:	0901	In-Bond No.:		Release Date:	01/15/2003
Entry Doc:	Note Required	Entry Source:	TCS Detail	Summary Date:	01/27/2003
				Protest Due Date:	

Entry Duty Amount:	0.00	Entered Value Amount:	126,832.00
MPF:	0.00		
HMF:	0.00	CVD:	0.00
Total Duty Amount:	0.00	ADD:	0.00

Liquidation

Liquidation Status:	0.00	Liquidation Date:	12/07/2003
Re-Liquidation Status:	0.00	Re-Liquidation Date:	
Change Liquidation Reason:	0.00		

NAFTA Reconciliation

Status:	Due Date:
---------	-----------

Other Reconciliation

Status:	Due Date:
---------	-----------

Other Recon Code:
Business Reason:

Start Local Intranet 11:33 AM

FIG. 27

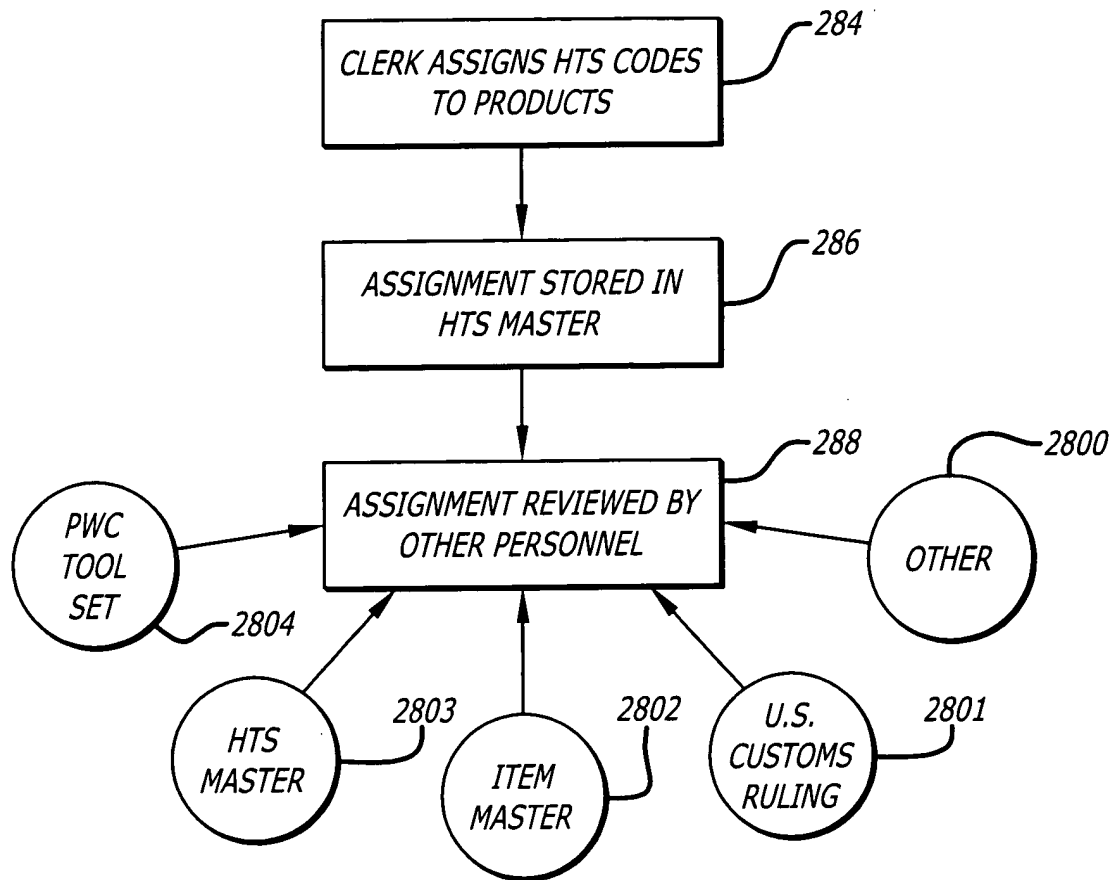


FIG. 28

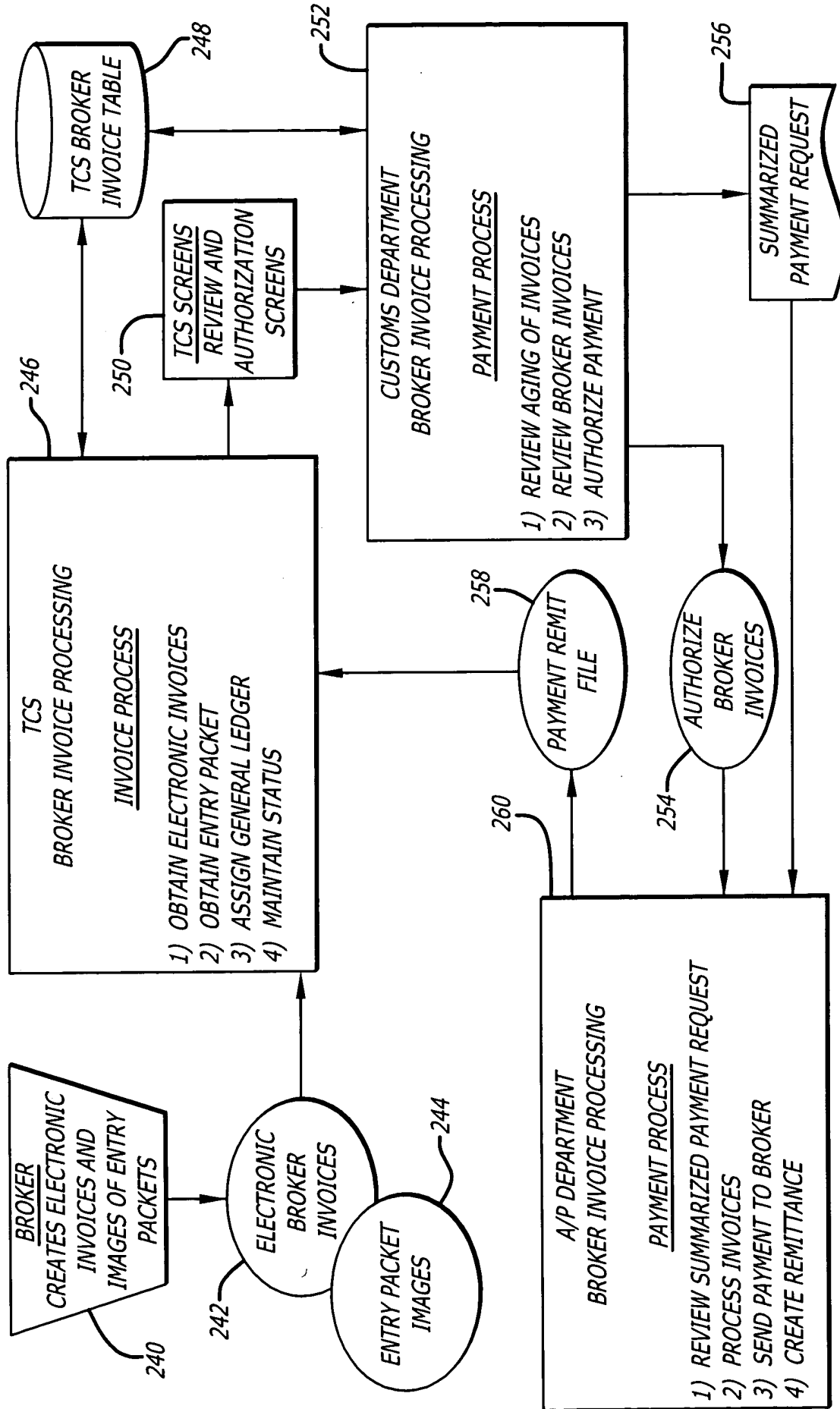


FIG. 29

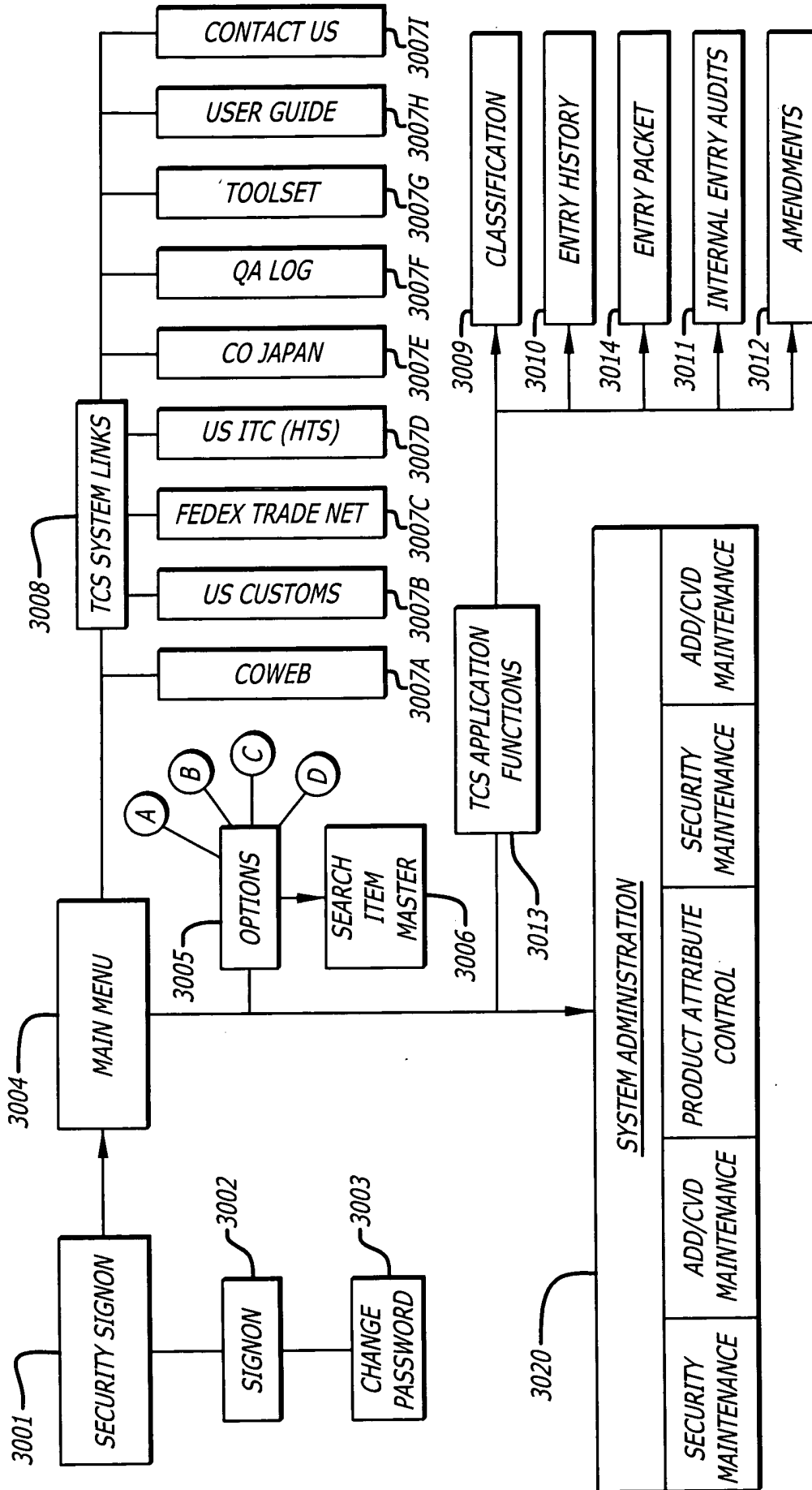


FIG. 30